3

CONTRACT

Print Date 10/23/12

Page 1 of 2

KVVU-TV Henderson - Las Vegas

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Re	vision	Alt Order	#
	477027	1	06146293	
Product				
DCCC				
Contract Dates	Estimate #			
10/16/12 - 10/22/12	1194			
<u>Advertiser</u>			Original Date	/ Revision
ISS DCCC			10/23/12	/ 10/23/12
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	ast	Cash

EOM/EOC Broadcast Cash

Station Account Executive Teresa Difuria TELEREP-PHIL

Special Handling

Demographic Adults 25-54

IDB# Advertiser Code 11

Agency Ref Advertiser Ref

Spots/

			Spois/		
*Line Ch Start Date End Date Description	Start/End Time	Days Lengt	h Week Rate	Type Spots	s Amount
N 7 KVVU 10/16/12 10/22/12 Fox 5 News a		:3	30	NM	1 \$70.00
	Spots/Week Rate				
Week: 10/16/12 10/22/12 MTWTF	5 \$350.00				
Spot Ch Date Range Description	Start/End Time		ength Rate	<u>Type</u>	
1 KVVU 10/16/12-10/22/12 Fox 5 News a	at 5 5-530p	MTuWThF	:30 \$350.00	NM	
See MG 7.6,7.7,7.8,7.9,7.10,7.11					
2 KVVU 10/16/12-10/22/12 Fox 5 News a	at 5 5-530p	MTuWThF	:30 \$350.00	NM	
See MG 9.6,9.7,9.8,9.9,9.10,9.11,9.12					
3 KVVU 10/16/12-10/22/12 Fox 5 News a	at 5 5-530p	MTuWThF	:30 \$350.00	NM	
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.1					
4 KVVU 10/16/12-10/22/12 Fox 5 News a	at 5 5-530p	MTuWThF	:30 \$350.00	NM	
See MG 4.6,4.7,4.8,4.9,4.10,4.11,4.12,4.1	13,4.14,4.15,4.16,4.17				
5 KVVU 10/16/12-10/22/12 Fox 5 News a	at 5 5-530p	MTuWThF	:30 \$350.00	NM	
See MG 7.6,7.7,7.8,7.9,7.10,7.11					
6 KVVU 10/21/12-10/21/12 Extra Weeke	end Su 6-7p	Sl	:30 \$325.00	NM	
⊕ Credited					
7 KVVU 10/21/12-10/21/12 Friends Weel	kend 5-6p	Si	:30	NM	
8 KVVU 10/21/12-10/21/12 Weekend Ma	atinee Movie 10-5pm	St	:30 \$150.00	NM	
Credited				1	
9 KVVU 10/21/12-10/21/12 Weekend Ma	atinee Movie 10-5pm	St	:30 \$150.00	NM	
Credited					
10 KVVU 10/21/12-10/21/12 Weekend Ma	atinee Movie 10-5pm	St	:30	NM	
Credited					
11 KVVU 10/20/12-10/20/12 CSI: Miami	1am - 5am	sa	:30 \$70.00	NM	
MG for 4.3,7.1,11.1,7.5					
					410.00
•			Totals	61	\$46,82 <i>5</i> .00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/22/12	61	\$46,825.00	\$39,801.25
Totals	61	\$46,825.00	\$39,801.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 477027 /	Alt Order # 06146293	
Contract Dates	Product	Estimate #	
10/16/12 - 10/22/12	DCCC	1194	
Advertiser		Original Date / Revision	
ISS DCCC		10/23/12 / 10/23/12	

Signature:	Date:	
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REP HEADLINE# 6146293 TRF# 477027 \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

CHANGES OCT25/12 15.10
*** KVVU-TV ***

ADV #	_ ADV. NAME ISS/DCCC		REP.#O	OFF.# 762	SALESMAN #
AGY # 70858	AGY. NAME GREAT AMERIC	AMERICAN MEDIA	BUYER NAME KAT	KATIE KEULEMAN	
	3050 K ST NW,		SALES PRSN PH-	TERESA DIFURIA	FURIA
	WASHINGTON,	DC 20007			
ORDER #	CONTRACT #	6146293	CLASS: NATL.	LOCAL	REGIONAL
PRDCT DCCC	EST#1194 C	COMMENTS: (LINE, ORDER, INV	OICE)		
FLIGHT DATES OCT16/12	CT16/12 OCT22/12 WK-1	-1			
CITY TAX	STATE TAX	CO-OP BILLING NEEDED		DAT	DATE_OCT25/1215.

REP: OK'D M8
MOVING \$ TO HL 46825 (-1000)
PLS CNF THANKS

NIKKI

STA:

CON CM **** THIS S A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

	HINI
	LINE#:REP :
AGENCY	#: CD:
ADVER	TIME
AGENCY ADVERTISER CODE = 14	PERIOD
	: LGTH :
11	H : SEC
AGENCY	
EST#	RATE
= 11	
1194	START
	END
	:SPTS: WEEK
	WEEK :
	DAYS
	:TOTL:

PROGRAM : ORD COM1:

42

S

600P-700P

ORD COM1: SPOTS N/A DUE TO RATE. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT16 ON LINE-4 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-7 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-11 FOR 1 SPOT/WK
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT21 EXTRA WEEKEND SPOTS N/A DUE TO RATE.

\$325.00

10/21

10/21

0

SUN

0

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET +*CHANGES** FAX# 610-225-1191

HEADLINE# 6146293 TRF# 477027 MOD# 4: UNAPPROVED REV #1 \$\$\$

OCT25/12 15.10 *** KVVU-TV ***

OCT/12	PROGRAM: ORD COM1: PART OF A STATION MAKEGOOD M8 OK'D BU BU BU		:LINE#:REP : :LIN 43
4	PROGRAM: ORD COM1: PART OF A N MAKEGOOD OK'D BU OK'D BU BU	ORD COM1: PART OF A	REP :C LINE#: 43 S
46825.00	KKK	N	: CD: : :
_	MATINEE SOTS N. MAKEGOOD OFFERS: #444 M: #442 M: #443	SPOTS N MAKEGOOD 230P-500P	TIME PE
	MATINEE MOVIE SPOTS N/A DUE AKEGOOD MADE FFERS: 44 MISSED: 42 43 OFFER: CMT:	_	PERIOD
	MOVIE MADE UP OF SSED:SUN/2: SUN/6: SUN/5: CMT:SPOTS	TO UP O	: Le
	E MOVIE N/A DUE TO RATE. SEE D MADE UP OF LINES MISSED:SUN/230P-500P SUN/600P-700P SUN/500P-600P OFFER: NONE CMT:SPOTS N/A DUE	O LINE.	IGTH : S
	SEE MG OS 42-45	円 円 2 4 2 2	
	OSPORTS.	G OFFER. -45 \$150.00	RATE
	Z	, NOH) H
	OT PRE- OCT21(OCT21 OCT21 OCT21	10/	: s
	BOOKED 3/WK)	BOOKED	TART ATE
	PLS PLS	PLS	: END : DAT 10/21
	APPROVE. 30S 30S 30S CREDIT.	APPROVE.	河
000		OVE.	SPTS: /WK:
CONTRACT TOTAL	\$150.00 \$325.00 \$225.00		NEEK
TOTAL		SUN	S UN
	(OCT2		DAYS
46825	(OCT23/12)		
60 1		0	:TOTL:

MARKET TOTALS \$231,575 KVVU 20% KSNV 31% KTUD 1% KLAS 24% KTNV 16% KVMY 6% KVCW 2% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE